

**Expenditure Over £500 (excluding salaries)- for the period ending 31/03/2020**  
**Produced in accordance with the Local Government Transparency Code**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Net Amount</b>
01/05/2019	Broxap	New gym equipment - S106	£4,058.00
03/05/2019	Broadland District Council	Waste collection	£664.80
13/05/2019	Norfolk Web Support	Website Upgrade - Deposit	£800.00
13/05/2019	Southern Electrical	Electricity - Street Lighting	£532.32
18/06/2019	Watkins Plant Hire	Maintenance - Bowls Green - S106	£645.00
08/07/2019	Catton Print Limited	Newsletter printing	£1,020.00
08/07/2019	ESPO	Floor Cleaner and Rollers	£786.00
05/08/2019	Sprowston Youth Engagement	Youth worker grant	£1,000.00
05/08/2019	Broadland District Council	Dog bin collection	£1,092.00
05/08/2019	T T Jones Electrical	Street lighting	£564.30
05/08/2019	Southern Electrical	Electricity - Street Lighting	£549.97
09/09/2019	Southern Electrical	Electricity - Street Lighting	£567.48
09/09/2019	GW Shelter Solutions	Bus shelter replacement	£2,976.63
14/10/2019	Broadland Products	Boundary fencing - S106	£760.00
14/10/2019	Sprowston Youth Engagement	Youth worker grant	£1,000.00
14/10/2019	Rigby Taylor	Football Goals - S106	£1,431.60
14/10/2019	Norwich Electrical Installation	Changing Room Electric/Heating - S106	£1,289.00
14/10/2019	PKF Littlejohn	Audit	£600.00
14/10/2019	Daemon Networking Systems	IT	£620.00
14/10/2019	Southern Electrical	Electricity - Street Lighting	£514.81
11/11/2019	Zurich Insurance	Insurance	£4,623.77
11/11/2019	Southern Electrical	Electricity - Street Lighting	£585.01
09/12/2019	Norfolk Web Support	Website Upgrade	£2,395.00
09/12/2019	Catton Print Limited	Newsletter printing	£598.00
09/12/2019	Southern Electrical	Electricity - Street Lighting	£549.97
09/12/2019	Old Catton Kitchen	Chairmans reception	£600.00
13/01/2020	Southern Electrical	Electricity - Street Lighting	£549.97
13/01/2020	Right Light	Portable floodlights - S106	£5,075.32
13/01/2020	Southern Electrical	Electricity - Street Lighting	£549.97
10/02/2020	Broadland District Council	S106 overpayment	£1,015.06
10/02/2020	Barclaycard Commercial	Tree Maintenance	£631.69
10/02/2020	Southern Electrical	Electricity - Street Lighting	£567.48
09/03/2020	Southern Electrical	Electricity - Street Lighting	£647.44
09/03/2020	Sprowston Youth Engagement	Youth worker grant	£1,500.00